#### **QUALITY ASSURANCE PROVISIONS**

C-321: SPECIFICATION

NSN: 9G 1615 00-915-7132 P/N: (78286) 65356-04014-101

NOMEN: Pilot, Coupling

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (78286) 65356-04014-101 Rev. "E", or latest revision and all details and specifications referenced therein.

#### I. Quality/Inspection Requirements

- A. MIL-I-45208 applies:
- B. First Article Testing applies:
- C. Mandatory Inspection applies: Refer to contract section C.
- D. Production Lot Testing Applies

#### II. Supplemental Requirements

- A. Additionally, para. 3.1-3.5, 5.1-5.2, 6.1-6.2 of MIL-Q-9858 apply.
- B. The contractor shall include on the detailed process/operation sheets developed, a tracking method that is traceable to the contract, all in-house manufacturing processes and the identity of all manufacturing sources performing processes/operations outside of their said facility. These sheets shall not be revised or altered after successful completion of First Article/Production Lot Testing without the approval from the Basic Design Activity (BDE) via the P.C.O..
- C. The Inspection Method Sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging. The tracking method used on the inspection / method sheets shall be traceable to the contract. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken of all *Critical Characteristics*.
- D. Markings should be in accordance with MIL-STD-130 Rev. "H" paragraph 5.3.3(a), (b),(c), and (g). Method and location shall be in accordance with the drawing.

# III. Mandatory Inspection Requirements

During production, mandatory inspection is required to be accomplished by the contractor, as follows:

### A. Level of Inspection (LOI):

- 1) Critical Characteristics: 100% inspection shall apply.
- 2) Major and Minor Characteristics LOI shall be in accordance with a sampling plan acceptable to the QAR.
- B. Critical Characteristics:

DRAWING: (78286) 65356-04014-101 REV. "E"

- 1) 1.124/1.125 dia.
- 2).873/.875 dia.
- 3)1.023/1.025 dia.

# C. Major and Minor Characteristics:

- 1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.
- IV. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject items will not be provided by the Government or any other source and is the sole responsibility of the Government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing.

# CONTRACT DATA REQUIREMENTS LIST (2 Data Items)

FORM APPROVED OMB NO. 0704-0188

PUBLIC REPORTING BURDEN FOR THIS COLLECTION OF INFORMATION IS ESTIMATED TO AVERAGE 440 HOURS PER RESPONSE, INCLUDING THE TIME FOR REVIEWING INSTRUCTIONS, SEARCHING EXISTING DATA SOURCES., GATHERING AND MAINTAINING THE DATA NEEDED AND COMPLETING AND REVIEWING THE COLLECTION OF INFORMATION. SEND COMMENTS REGARDING THIS BURDEN ESTIMATE OR ANY OTHER ASPECT OF THIS COLLECTION OF INFORMATION, INCLUDING SUGGESTIONS FOR REDUCING THIS BURDEN TO DEPT. OF DEFENSE, WASHINGTON HEADQUARTERS SERVICES, DIRECTORATE FOR INFORMATION OPERATIONS AND REPORTS, 1215 JEFFERSON DAVIS HWY., SUITE 1204, ARLINGTON, VA. 22202-4302, AND TO THE OFFICE OF MANAGEMENT AND BUDJET, PAPERWORK REDUCTION PROJECT (0704-0188), WASH. DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PR NO. LISTED IN BLOCK E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:						
				TDP TM		OTHER				
D. SYSTEM/ITEM		E. CONT	E. CONTRACT/ PR. NO.		F. C	CONTRACTOR				
9G 1615 00-915-7132										
1.DATA ITEM 2. TITLE OF DATA ITEM					3. S	3. SUBTITLE				
NO.						COMPLETE PROCESS OP SHEETS				
			FICATION DATA REPORT							
4. AUTHORITY (Data acquisition document No.) 5. CONTRACT REFERENCE						6. REQUIRING OFFICE				
DI-M	HSC-80678/T1				DEFENSE SUPPLY CENTER RICHMOND					
7. DD 250 REQ   9. DIST   10. FREQU			EQUENCY 12. DATE OF FIRST SUBMISSION			14. DISTRIBUTION				
1 1 1	TATEMENT EQUIRED	AS REQ		SEE BLOCK #16				b. COPIES		
8. APP CODE		11. AS OF DATE 13. DATE O		OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		Final		
A		AS REQ		SEE BLOCK #15				Reg	Repro	
16. REMARKS						DCMC / ACO	*	1/0		
PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.2.5 SHALL APPLY										
* UPON SUBMISSION OF FIRST ARTICLE/ PRODUCTION LOT TEST SAMPLE (s)						DCMC / QAR	**	1/0		
** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/ PLT.					+	PCO	+	1/0	-	
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NO.										
2 CERTIFICATION DATA REPORT						COMPLETE INSPECTION METHOD SHEETS				
,	Data acquisition docum	nent 5. CONT	5. CONTRACT REFERENCE			6. REQUIRING OFFICE				
No.) DI-MISC-80678/T2					ŀ	DEFENSE SUPPLY CENTER RICHMOND				
7. DD 250 REQ 9		10. FREQUENC	REQUENCY 12. DATE OF FIRST SUBMISSION			14. DISTRIBUTION				
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8. APP CODE	REQUIRED	11. AS OF DAT		SUBSEQUENT SUBMISSION	1	a. ADDRESSEE		Draft Final		
8. APP CODE A		AS REQ	1	SEE BLOCK #1'6		-,		Reg	Repro	
16. REMARKS		1 2	1			DCMC / ACO	*	1/0		
PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 SHALL APPLY							1	1		
* UPON SUBMISSION OF FIRST ARTICLE / PRODUCTION LOT TEST SAMPLE (s)  ** AT TIME OF CONTRACT COMPLETION.						DCMC / QAR	**	1/0		
THE OF CONTRACT COMPLETION.						PCO		1/0		
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						15. TOTAL	<u> </u>			
G. PREPARED BY H. DATE				I. APPROVED BY			J. DA	TE		
John D. Leighty					. Le	ighty pg 1 of 3				

#### Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours pe response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addressess. Send completed form to the Government Issuing Contracting Officer of the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TM OTHER TOP D. SYSTEM/ITEM E. CONTRACT/PR F. CONTRACTOR 9G 1615 00-915-7132 3. SUBTITLE 2. TITLE OF DATA ITEM 1. DATA ITEM CERTIFICATION DATA / REPORTS 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition | 5. CONTRACT REFERENCE DEFENSE SUPPLY CENTER RICHMOND DI-MISC-80678/T3 DISTRIBUTION 14. 7. **DD** 250 9. DIST 10. FREQUENCY 12. DATE OF FIRST REQ SUBMISSION b. COPIES SEE BLOCK 16\* LT AS REQ **STATEMENT** REQUIRED 8. APP CODE 11. AS OF DATE 13. DATE IF **Final** a. ADDRESSEE SUBSEQUENT Draft Reg **SEE BLOCK 16\*** Repro AS REQ DCMC / ACO 1/0 PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 APPLY DCMC / QAR 1/0 BLOCK#12 -UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (S) 1/0 PCO AND/OR PRODUCTION LOT SAMPLE. BLOCK #3-SEPERATE REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB TITLES. CERTIFICATION REPORTS FOR PRIME PROCESS AND MATERIAL SPECIFICATIONS SHALL INCLUDE CERTIFICATION THAT ALL VENDORS PREFORMING THESE PROCESSES ARE PRIME (OEM) (78286)Sikorsky Aircraft APPROVED SOURCES. BLOCK #5 - CONTRACT REFERENCE: P/N:65356-04014-101 Material: 6061-T6 AL. ALY. Bar per QQ-A-325 (superseeded by QQ-A-225/8) Anodize per Mil-A-8625F Penetrant insp. finished part per ASTM E1417 These certifications are required at First Article Testing or contract completion if testing is waived.

17. PRICE GROUP

18. ESTIMATED

3/0

J. DATE

TOTAL PRICE

DD Form 1423-1, JUN 90

Previous editions are obsolete.

H. DATE

I. APPROVED BY

John.D. Leighty pg 3 of 3

G. PREPARED BY

John. D. Leighty